

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031272
Invoice Date: 2/1/2022
PO Number: B0374535
Check Number: E0088671
Check Amount: \$ 7,490.00
Check Date: 03/15/2022
Voucher Number: V0732332
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031272
DATE 2/1/2022
TERMS Due on receipt
DUE DATE 2/1/2022

BILL TO:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order No. B0374535		
Monthly Website Maintenance Fee - February		1,650.00
Eblast Fees - February		1,200.00
Social Media Fee - MAC -February		1,000.00
Office Supply Fee - January - not billed in January		195.00
Office Supply Fee - February		195.00
thank you!		
Please make checks payable to: Carol Fox & Associates		TOTAL \$4,240.00
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Scott Slein scotts@carolfoxassociates.com		BALANCE DUE \$4,240.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Feb 16, 2022 at 02:48 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 02/01/2022
1031272

Amount Due: **\$4,240.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

Inv_1031272_from_Carol_Fox_and_Associates_12216.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031280
Invoice Date: 2/1/2022
PO Number: B0374535
Check Number: E0088671
Check Amount: \$ 7,490.00
Check Date: 03/15/2022
Voucher Number: V0732333
Document Type: AP Invoice

Document Below



INVOICE

BILL TO:

DESCRIPTION		AMOUNT
FY 21-11 Blanket Order No. B0374535 Public Relations and Marketing Fee Lakeside Pavillion Series Payment #1 of 2		2,000.00
	TOTAL	\$2,000.00
Please make checks payable to: Carol Fox & Associates 1412 W. Belmont Ave. Chicago, IL 60657	Questions? Contact Scott Slein scotts@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00 BALANCE DUE \$2,000.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Feb 16, 2022 at 02:49 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 02/28/2022
1031280

Amount Due: **\$2,000.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

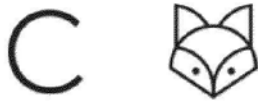
1 attachment

Inv_1031280_from_Carol_Fox_and_Associates_12216.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031295
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0088671
Check Amount: \$ 7,490.00
Check Date: 03/15/2022
Voucher Number: V0732394
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031295
DATE 3/1/2022
TERMS Last Day Month
DUE DATE 3/31/2022

BILL TO:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
February 2022 College Shows		
03.24.22 Badger		1,100.00
Digital ad design - The Dining Room		50.00
Digital ad design - Badger		50.00
thank you!		
Please make checks payable to: Carol Fox & Associates		TOTAL \$1,200.00
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Scott Slein scotts@carolfoxassociates.com		BALANCE DUE \$1,200.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Mar 1, 2022 at 09:19 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 03/31/2022
1031295

Amount Due: **\$1,200.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

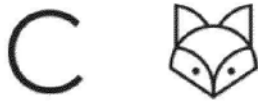
1 attachment

Inv_1031295_from_Carol_Fox_and_Associates_17456.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031296
Invoice Date: 3/1/2022
PO Number: B0374535
Check Number: E0088671
Check Amount: \$ 7,490.00
Check Date: 03/15/2022
Voucher Number: V0732395
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031296
DATE 3/1/2022
TERMS Last Day Month
DUE DATE 3/31/2022

BILL TO:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
February 2022 New Philharmonic Digital ad design - A Night at the Movies		50.00
thank you!		TOTAL \$50.00
Please make checks payable to: Carol Fox & Associates	Questions? Contact Scott Slein scotts@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00
1412 W. Belmont Ave. Chicago, IL 60657		BALANCE DUE \$50.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Tue, Mar 1, 2022 at 09:20 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 03/31/2022
1031296

Amount Due: **\$50.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

Inv_1031296_from_Carol_Fox_and_Associates_17456.pdf